

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JUANITA J PRICE

Case No.: 07-19559

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/22/2007.
- 2) This case was confirmed on 12/18/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/23/2010.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,100.00
- 10) Amount of unsecured claims discharged without payment \$ 13,127.03
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,796.00
Less amount refunded to debtor	\$ 177.19
NET RECEIPTS	\$ 18,618.81

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,354.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,314.21
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,668.21**

Attorney fees paid and disclosed by debtor **\$ 146.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COUNTRYWIDE HOME LOAN	SECURED	98,000.00	83,540.47	.00	.00	.00
COUNTRYWIDE HOME LOAN	SECURED	NA	16,564.21	785.81	785.81	.00
HSBC MORTGAGE CORP	SECURED	24,000.00	25,193.59	.00	.00	.00
HSBC MORTGAGE CORP	SECURED	NA	2,319.89	94.88	94.88	.00
COUNTRYWIDE HOME LOAN	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOAN	OTHER	.00	NA	NA	.00	.00
HSBC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	8,000.00	.00	.00	.00	.00
NUVELL CREDIT CO LLC	UNSECURED	9,000.00	5,825.03	5,825.03	5,825.03	.00
NUVELL CREDIT CO LLC	OTHER	.00	NA	NA	.00	.00
ADVANCE AMERICA CASH	UNSECURED	1,000.00	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	236.00	NA	NA	.00	.00
AMERICASH LOANS L L	UNSECURED	3,000.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	984.00	752.60	752.60	752.60	.00
CHICAGOLAND EMERGENC	UNSECURED	370.00	NA	NA	.00	.00
COMCAST	UNSECURED	204.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	2,500.00	2,219.85	2,219.85	2,219.85	.00
CUB FOODS	UNSECURED	172.00	NA	NA	.00	.00
DIRECTV	UNSECURED	719.00	NA	NA	.00	.00
LASALLE BANK LAKEVIEW	UNSECURED	389.18	NA	NA	.00	.00
LASALLE BANK	OTHER	.00	NA	NA	.00	.00
LOAN EXPRESS CO	UNSECURED	223.00	223.00	223.00	223.00	.00
MT SINAI	UNSECURED	134.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL QUICK CASH	UNSECURED	1,282.00	NA	NA	.00	.00
PAY DAY LOAN STORE	UNSECURED	654.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,010.00	2,009.71	2,009.71	2,009.71	.00
SINAI MEDICAL GROUP	UNSECURED	147.00	NA	NA	.00	.00
SINAI MEDICAL GROUP	UNSECURED	68.00	NA	NA	.00	.00
SUN CASH OF WI LLC	UNSECURED	360.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	257.87	NA	NA	.00	.00
PAYDAY LOAN STORE	UNSECURED	602.12	NA	NA	.00	.00
CASH ADVANCE	UNSECURED	479.86	NA	NA	.00	.00
ILLINOIS LENDING GRO	UNSECURED	1,100.00	1,282.66	1,282.66	1,282.66	.00
BANK OF NEW YORK	OTHER	NA	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	1,138.00	NA	NA	.00	.00
DISTRICT FINANCIAL S	UNSECURED	1,100.00	NA	NA	.00	.00
INSTANT CASH ADVANCE	UNSECURED	464.00	NA	NA	.00	.00
MONEY MARKET PAYDAY	UNSECURED	350.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	237.06	237.06	237.06	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	280.00	280.00	280.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	240.00	240.00	240.00	.00
CALVIN MURDOCK	OTHER	.00	NA	NA	.00	.00
CALVIN MURDOCK	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	880.69	880.69	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	880.69	880.69	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	13,069.91	13,069.91	.00

Disbursements:

Expenses of Administration	\$ 4,668.21	
Disbursements to Creditors	\$ 13,950.60	
TOTAL DISBURSEMENTS:		\$ 18,618.81

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.